

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

89207 DEV.CTR.HDCPD.MINOR-MAHATTAN BEACH

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
REDONDO BEACH - SOUTH BAY CTR.	0.00	94,438.54	94,438.54	0.00	94,438.54
REDONDO BEACH - AVIATION HI-SCH	0.00	42,888.99	42,888.99	0.00	42,888.99
AGENCY TOTAL	\$0.00	\$137,327.53	\$137,327.53	\$0.00	\$137,327.53
ALLOCATED / DISTRIBUTED			137,327.53	0.00	137,327.53
BALANCE DUE			\$0.00	\$0.00	\$0.00